

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 14401 CITY OF EL MONTE																			
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX							
14408 EL MONTE - CENTER R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,188.13	17,188.13	
14410 EL MONTE - DOWNTOWN R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,168.88	32,168.88	
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,094.00	0.00	0.00	0.00	0.00	0.00	1,094.00	0.00	9,626.21	10,720.21	
14413 EL MONTE - NORTHWEST R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,698.54	27,698.54	
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,919.12	0.00	0.00	0.00	0.00	0.00	7,919.12	0.00	10,479.09	18,398.21	
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,051.70	0.00	0.00	0.00	0.00	0.00	15,051.70	0.00	20,423.02	35,474.72	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,064.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,064.82	\$0.00	\$117,583.87	\$141,648.69	
ALLOCATED/DISTRIBUTED							0.00									24,064.82	0.00	117,583.87	141,648.69
BALANCE DUE							\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 14451 CITY OF EL MONTE																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
14413 EL MONTE - NORTHWEST R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	968.01	968.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$968.01	\$968.01
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	968.01	968.01	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	